

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Supply of Stationery and Non-Stationery item for the use of Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad – Expenditure of Rs.31,545/- (Rupees Thirty One Thousand Five hundred and Forty Five only) sanctioned – Orders - Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 549**

**Dated: 07-06-2017**  
**Read the following :**

1. Govt. Lr.No.4535/OP/A1/2017-I HM&FW (OP) Dept., dated: 22.05.2017
2. Govt. Lr.No.4535/OP/A1/2017-II HM&FW (OP) Dept., dated: 22.05.2017
3. Invoice No.139, dated: 01.05.2017 of M/s Sri Anjani Sai Suppliers, Hyderabad,

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of Rs.31,545/- (Rupees Thirty One Thousand Five hundred and Forty Five only) to M/s Sri Anjani Sai Suppliers towards the cost of Stationery and Non- Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to :-  
"2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No.62378592007, State Bank of Hyderabad, Secretariat Branch, IFSC Code.SBHY0020077 of M/s Sri Anjani Sai Suppliers, Hyderabad.
4. This order does not require concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The General Manager, Sri Anjani Sai Suppliers, Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**